

PAUL  
HASTINGS

PAUL HASTINGS LLP  
1170 Peachtree Street, NE, Suite 100, Atlanta, GA 30309  
t: +1.404.815.2400 | f: +1.404.815.2424 | www.paulhastings.com

City of Atlanta  
Suite 5000  
55 Trinity Avenue, SW  
Atlanta, GA 30303

June 19, 2017

Please Refer to  
Invoice Number: 2125787

Attn: Jeremy Berry

PH LLP Tax ID No. 5 USC 552a(k)(1)

---

REMITTANCE COPY

**Legal Research**

PH LLP Client/Matter # 77452-00015  
William K Whitner

Legal fees for professional services  
for the period ending May 31, 2017

	\$25,000.00
Current Fees and Costs Due	\$25,000.00
Prior Balance Due	\$25,000.00
Total Balance Due	\$50,000.00

We encourage our clients to pay via ACH, however, in the event that you pay by check,  
please send payment to the remittance address below:

**Wiring and ACH Instructions:**

Citibank  
ABA # 5 USC 552a(k)(1)  
SWIFT Address: 5 USC 552a(k)(1)  
787 W. 5th Street  
Los Angeles, CA 90071  
Account Number: 5 USC 552a(k)(1)  
Account Name: Paul Hastings LLP

**Remittance Address:**

Paul Hastings LLP  
Lockbox 4803  
PO Box 894803  
Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid  
For ACH payments, please use the CTX format and/or send any remittances to [cashern@paulhastings.com](mailto:cashern@paulhastings.com). This is a no-reply  
mailbox  
Please refer all questions to [billing@paulhastings.com](mailto:billing@paulhastings.com)  
BILLING\_US # 1382487.1

PH\_00947

City of Atlanta  
77452-00015  
Invoice No. 2125787

Page 2

REMITTANCE COPY (cont.)

Summary of Prior Balance Due					
<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments/ Trust Appl.</u>	<u>Credits</u>	<u>Balance Due</u>
05/17/2017	2121830	\$25,000.00	\$0.00	\$0.00	\$25,000.00
Total Prior Due					\$25,000.00
Balance Due					<u>\$50,000.00</u>

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June 19, 2017

Please Refer to  
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Attn: Jeremy Berry

PH LLP Tax ID No. [5 USC 552a\(k\)\(1\)](#)

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FOR PROFESSIONAL SERVICES RENDERED  
for the period ending May 31, 2017

<u>Legal Research</u>	\$25,000.00
Current Fees and Costs	\$25,000.00
Prior Balance Due	\$25,000.00
Total Balance Due	<u>\$50,000.00</u>

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City of Atlanta  
Suite 5000  
55 Trinity Avenue, SW  
Atlanta, GA 30303

July 10, 2017

Please Refer to  
Invoice Number: 2127851

Attn: Jeremy Berry  
City Attorney

PH LLP Tax ID No. 5 USC 552a(k)(1)

---

SUMMARY SHEET

**Legal Research**

PH LLP Client/Matter # 77452-00015  
William K Whitner

Legal fees for professional services  
for the period ending June 30, 2017

\$25,000.00

Current Fees and Costs Due

\$25,000.00

Prior Balance Due

\$50,000.00

Total Balance Due

\$75,000.00

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Please refer all questions to [billing@paulhastings.com](mailto:billing@paulhastings.com)*

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July 10, 2017

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REMITTANCE COPY

**Legal Research**

PH LLP Client/Matter # 77452-00015  
William K Whitner

Legal fees for professional services  
for the period ending June 30, 2017

	\$25,000.00
<b>Current Fees and Costs Due</b>	<b>\$25,000.00</b>
<b>Prior Balance Due</b>	<b>\$50,000.00</b>
<b>Total Balance Due</b>	<b>\$75,000.00</b>

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City of Atlanta  
77452-00015  
Invoice No. 2127851

Page 2

**REMITTANCE COPY (cont.)**

Summary of Prior Balance Due					
<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments/ Trust Appl.</u>	<u>Credits</u>	<u>Balance Due</u>
05/17/2017	2121830	\$25,000.00	\$0.00	\$0.00	\$25,000.00
06/16/2017	2125787	\$25,000.00	\$0.00	\$0.00	\$25,000.00
Total Prior Due					\$50,000.00
Balance Due					<u>\$75,000.00</u>

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City of Atlanta  
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Atlanta, GA 30303

September 19, 2017

Please Refer to  
Invoice Number: 2134514

Attn: Jeremy Berry  
City Attorney

PH LLP Tax ID No. 5 USC 552a(k)(1)

---

SUMMARY SHEET

Legal Research

PH LLP Client/Matter # 77452-00015  
William K Whitner

Legal fees for professional services  
for the period ending August 31, 2017

\$25,000.00

Current Fees and Costs Due

\$25,000.00

Prior Balance Due

\$75,000.00

Total Balance Due

\$100,000.00

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<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments/ Trust Appl.</u>	<u>Credits</u>	<u>Balance Due</u>
06/16/2017	2125787	\$25,000.00	\$0.00	\$0.00	\$25,000.00
07/10/2017	2127851	\$25,000.00	\$0.00	\$0.00	\$25,000.00
08/18/2017	2132204	\$25,000.00	\$0.00	\$0.00	\$25,000.00
Total Prior Due					\$75,000.00
Balance Due					<u>\$100,000.00</u>

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FOR PROFESSIONAL SERVICES RENDERED  
for the period ending August 31, 2017

<u>Legal Research</u>	\$25,000.00
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Current Fees and Costs	\$25,000.00
Prior Balance Due	\$75,000.00
Total Balance Due	<u>\$100,000.00</u>

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Please Refer to  
Invoice Number: 2134547

PH LLP Tax ID No. 5 USC 552a(k)(1)

\$315,266.23

PH 01054

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
08/02/2017	EDS4	Review various [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] prepare emails to and telephone conferences with various interviewees regarding scheduling, availability, and nature of interview	2.75
08/02/2017	WLC	Prepare evidentiary documents for attorney review in discovery database	0.75
08/02/2017	WKW	Internal meetings and strategy; co-counsel communications	2.00
08/03/2017	BK9	Prepare interview memoranda	2.25
08/03/2017	EDS4	Telephone conference regarding interview; [REDACTED] [REDACTED] [REDACTED] [REDACTED]; prepare emails to and telephone conferences with [REDACTED] [REDACTED], availability, and nature of interview; review and respond to email regarding data collection	3.00
08/03/2017	TPO2	Review and edit draft interview memos; tasking meeting with C. DeThomas regarding interview outlines; strategy call with E. Stoltz regarding [REDACTED]; review prior interview memos	5.50
08/04/2017	BK9	Draft witness interview memoranda; conference with D. Prince and C. DeThomas regarding [REDACTED]; prepare for and conduct witness interview	4.75
08/04/2017	DP6	Conduct witness interviews; analysis regarding responses to inquiries; build timeline regarding [REDACTED] [REDACTED] strategize regarding [REDACTED]	8.00
08/04/2017	EDS4	Telephone conference with T. O'Brien regarding developments; office conference with K. Whitner regarding telephone conference; attend meeting and telephone conference regarding witness interviews and non-Airport developments	1.50
08/04/2017	TPO2	Telephone conference to strategize and discuss witness supplemental statement; witness interviews via telephone; tasking call with B. Kaewert; outline work for follow on interviews; revise witness list	5.75
08/04/2017	WKW	Internal meetings and strategy sessions; review interview notes and determine next steps; external meetings	3.00
08/07/2017	BK9	Prepare witness interview memoranda	5.75
08/07/2017	DP6	Review personnel file and investigate potential connection [REDACTED] [REDACTED] [REDACTED]; preparation regarding timeline and presentation; prepare for [REDACTED] [REDACTED]	7.25



PH 01056

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
08/10/2017	BK9	Prepare for and conduct witness interviews	1.50
08/10/2017	DP6	Conduct witness interview; coordination regarding email retrieval and procurement file produced; conference regarding witness interviews; preparation for additional round of witness interviews; analysis regarding construction management and parking deck contracts	6.50
08/10/2017	EDS4	Review and modify presentation regarding electronic data and hard copy document collection, processing, and production; prepare email to D. Prince regarding same; prepare emails to and telephone conferences with various interviewees regarding scheduling, availability, and nature of interview; attend meeting regarding [REDACTED]	3.25
08/10/2017	TPO2	Interview T. Lambo via phone	0.75
08/11/2017	BK9	Prepare for witness interviews	0.75
08/11/2017	DP6	Preparation regarding witness interviews; coordinate with E. Stolze regarding witness interviews and structuring searches for reviewing key documents; review and analysis regarding construction and game lounge procurements;	6.50
08/11/2017	EDS4	Telephone conference regarding former employees and follow-up with current employees; telephone conference regarding interview coordination; telephone conference with D. Prince regarding electronic document database and targeted searches; conduct targeted searches within electronic document database and create searches for B. Kaewert and C. DeThomas; review scanned documents related to [REDACTED]	4.00
08/11/2017	TPO2	Update call	0.50
08/11/2017	WLC	Prepare evidentiary documents for attorney review; various conferences and correspondence with vendor regarding preparation of electronic document collections for attorney review; configure secure access to discovery document collections for the legal team	1.75
08/12/2017	EDS4	Review emails from D. Prince regarding electronic document database; prepare email regarding schedule; review [REDACTED]	0.50
08/13/2017	WKW	Conferences with former employees regarding interviews [8/8, 8/10]	0.50
08/14/2017	BK9	Prepare for witness interviews of current and former employees	0.75
08/14/2017	DP6	Conference regarding interview; prepare for witness interviews; manage document review and data searches	6.00
08/14/2017	TPO2	Conference with D. Prince to review upcoming witness interviews and strategies for meetings; conference with B. Kaewert regarding finalizing witness interview memos; prepare for interviews	6.25

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
08/15/2017	BK9	Prepare for witness interviews	7.00
08/15/2017	DP6	Prepare for witness interviews	7.00
08/15/2017	EDS4	Assist with interviews and document research	1.50
08/15/2017	TPO2	Scheduling revisions for interviews; team communications; prepare for interviews; strategy meeting with D. Prince	10.50
08/16/2017	BK9	Conduct witness interviews with employees; conferences with T. O'Brien, D. Prince, and C. DeThomas regarding witness interviews and investigation; prepare for witness interviews with current and former employees	7.50
08/16/2017	CT6	Conduct internal investigation interviews of current and former employees; prepare for conducting internal investigation interviews of current and former employees; conferences with T. O'Brien, D. Prince, and B. Kaewert [REDACTED]	7.50
08/16/2017	DP6	Conduct witness interviews; meeting regarding investigation plan; [REDACTED]	11.25
08/16/2017	EDS4	Review procurement files for date-specific editions of forms; conference with D. Prince regarding same; conference with T. O'Brien and D. Prince regarding outcome of interviews	1.75
08/16/2017	TPO2	Prepare for and conduct multiple interviews; strategy and tasking meeting with D. Prince, B. Kaewert, C. DeThomas; telephone conference regarding personnel files, etc.	11.25
08/17/2017	BK9	Prepare witness interview memoranda; prepare for witness interviews with current and former employees; conduct interviews with current and former employees	11.25
08/17/2017	CT6	Review and analyze witness interview notes; [REDACTED] prepare for conducting [REDACTED]	9.00
08/17/2017	DP6	Conduct [REDACTED]	[REDACTED]
08/17/2017	EDS4	Telephone conference regarding interview memorandums and notes; conference with K Whitner regarding same; review prior correspondence	0.75
08/17/2017	TPO2	Prepare for and interview witnesses in investigation; debrief; update call; tasking meeting with D. Prince and C. DeThomas regarding follow up immediate action items	11.75
08/17/2017	WLC	Prepare document sets within the early case assessment database for legal team review	0.75
08/17/2017	WKW	Interview debrief	0.75

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
08/18/2017	BK9	Review and analyze documents	1.75
08/18/2017	DP6	Follow-up regarding discovery and response [REDACTED] [REDACTED] structure searches regarding [REDACTED] prepare timeline and presentation	[REDACTED]
08/19/2017	WKW	Meeting with former employee	0.75
08/20/2017	BK9	Review and analyze documents	1.00
08/21/2017	BK9	Review and analyze documents; conferences with D. Prince regarding documentation	3.75
08/21/2017	DP6	Follow-up regarding [REDACTED]; research and analysis regarding [REDACTED] prepare interview summaries; prepare timeline; preparation regarding testimony	6.00
08/21/2017	TPO2	Telephone call regarding [REDACTED]; prepare for follow-up interviews; strategy meeting with D. Prince	4.25
08/22/2017	BK9	Prepare witness interview memoranda	1.50
08/22/2017	DP6	Revise email review and structured searches; analysis regarding [REDACTED] [REDACTED] follow-up regarding interview; follow-up regarding HR files and other information; [REDACTED]	6.75
08/22/2017	TPO2	Analyze documents; planning meeting with D. Prince; schedule interview; HR document comparison pull request	2.50
08/23/2017	CT6	Conference with D. Prince regarding presentation and review of key custodian documents	0.25
08/23/2017	DP6	Prepare timeline; prepare witness summaries; preparation regarding testimony; review key procurement documents and emails	5.75
08/23/2017	TPO2	Strategy call with K Whitner; analyze remaining witnesses for interview	2.50
08/23/2017	WKW	Analyze other investigation work product; conference with counsel; strategy on [REDACTED]	7.25
08/24/2017	BK9	Review and analyze documents; prepare witness memoranda from interviews with current and former employees	2.25
08/24/2017	CT6	Prepare memorandum of interviews; prepare presentation on procurement process and internal investigation; conference with T. O'Brien and E. Stolze regarding internal investigation and review of former employee documents; prepare [REDACTED]	5.75
08/24/2017	DP6	Revise and prepare timeline and presentation; coordinate regarding document production and subpoena compliance matters; review key emails and procurement documents	6.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
08/24/2017	EDS4	Review and respond to email from T. O'Brien regarding [REDACTED]; prepare email regarding same; telephone conference regarding [REDACTED]; review email regarding same; prepare email regarding retrieval, processing, and transmission of files	0.75
08/24/2017	TPO2	Tasking meeting with C. DeThomas; review latest document pull; planning meeting with D. Prince for next round of interviews	3.25
08/25/2017	BK9	Prepare witness interview memoranda	0.75
08/25/2017	CT6	Review email correspondence regarding documents; prepare presentation on [REDACTED]	3.75
08/25/2017	DP6	Review and analysis regarding [REDACTED] preparation regarding testimony; review key emails and procurement documents in preparation for [REDACTED] presentation	5.50
08/25/2017	EDS4	Prepare email regarding [REDACTED]	0.25
08/25/2017	TPO2	Review cabinet level personnel files; update meeting with D. Prince; review and analyze [REDACTED]	4.25
08/28/2017	CT6	Prepare presentation regarding procurement process; review email correspondence with E. Stolze regarding additional [REDACTED]	2.75
08/28/2017	DP6	Review and analysis regarding [REDACTED] review and analysis regarding [REDACTED] preparation regarding [REDACTED] meeting	5.75
08/28/2017	EDS4	Review personnel files; prepare email to team regarding same and [REDACTED]; prepare email regarding [REDACTED] prepare email to T. O'Brien and D. Prince regarding same; review [REDACTED] telephone conference with T. O'Brien regarding [REDACTED]; review and respond to emails regarding same	1.50
08/28/2017	TPO2	Planning meeting with D. Prince; tasking call with E. Stoltz; supplemental human resource files analysis	3.25
08/29/2017	CT6	Email correspondence with D. Prince regarding [REDACTED] presentation and review of current and former employee HR files	0.25
08/29/2017	DP6	Coordinate with E. Stolze and preparation regarding production of HR files, confidentiality designations; review [REDACTED] and coordinate regarding [REDACTED] revise and prepare presentation timeline; preparation regarding meeting	5.25
08/29/2017	EDS4	Telephone conference with D. Prince regarding provisioning of personnel files; conference with K. Whitner regarding same; prepare email regarding receipt of documents; prepare email regarding meeting; prepare production cover letter	2.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
08/29/2017	TPO2	Analyze emails; analyze transcripts of multiple interviews; investigation analysis and mark up; strategy meeting with D. Prince regarding next steps	4.25
08/30/2017	DP6	Preparation regarding testimony; review and analysis regarding [REDACTED]; revise and prepare [REDACTED] presentation and timeline	4.75
08/30/2017	EDS4	Telephone conference relaying requests for documents from D. Prince; review and respond to emails	0.50
08/30/2017	TPO2	Scheduling meeting; exhibit highlight for files; organize/select relevant personnel files	3.50
08/31/2017	CT6	Review emails and email correspondence regarding same	0.50
08/31/2017	DP6	Analyze emails; multiple conferences with E. Stolze and review personnel file; correspondence regarding personnel file; review personnel information	6.25
08/31/2017	EDS4	Telephone conference with T. O'Brien and D. Prince; review of personnel file against prior production; telephone conference regarding production of personnel files; conduct comparative analysis of personnel file	3.00
08/31/2017	TPO2	Communications regarding personnel file; tasking call to E. Stoltz; personnel file mark-up	1.50
08/31/2017	WLC	Prepare document sets within the early case assessment database for legal team review	0.75
<b>Total Hours</b>			<b>386.00</b>

**Timekeeper Summary**

Thomas P. O'Brien	84.75
Daniel Prince	148.50
William K Whitner	14.25
Eric D. Stolze	35.75
Courtney L. DeThomas	29.75
Brian S. Kaewert	64.25
Wayne L. Clark	8.75

City of Atlanta  
77452-00029  
Invoice No. 2134547

Page 9

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**Costs incurred and advanced**

Messenger	17.95
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Outside Professional Services	51,785.00
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<b>Total Costs incurred and advanced</b>	<b>\$51,802.95</b>
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<b>Current Fees and Costs</b>	<b>\$365,312.89</b>
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<b>Prior Balance Due</b>	<b>\$336,932.04</b>
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<b>Total Balance Due</b>	<b>\$702,244.93</b>
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November 17, 2017

Please Refer to  
Invoice Number: 2140619

Attn: Jeremy Berry  
City Attorney

PH LLP Tax ID No. 5 USC 552a(k)(1)

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SUMMARY SHEET

Legal Research

PH LLP Client/Matter # 77452-00015  
William K Whitner

Legal fees for professional services  
for the period ending October 31, 2017

	\$25,000.00
Current Fees and Costs Due	\$25,000.00
Prior Balance Due	\$100,000.00
Total Balance Due - Due Upon Receipt	\$125,000.00

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Los Angeles, CA 90189-4803

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For ACH payments, please use the CTX format and/or send any remittances to [cashepn@paulhastings.com](mailto:cashepn@paulhastings.com). This is a no-reply  
mailbox  
Please refer all questions to [billing@paulhastings.com](mailto:billing@paulhastings.com)



PAUL  
HASTINGS

PAUL HASTINGS LLP  
1170 Peachtree Street, NE, Suite 100, Atlanta, GA 30309  
t: +1.404.815.2400 | f: +1.404.815.2424 | www.paulhastings.com

City of Atlanta  
Suite 5000  
55 Trinity Avenue, SW  
Atlanta, GA 30303

November 17, 2017

Please Refer to  
Invoice Number: 2140619

Attn: Jeremy Berry  
City Attorney

PH LLP Tax ID No. 5 USC 552a(k)(1)

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REMITTANCE COPY

**Legal Research**

PH LLP Client/Matter # 77452-00015  
William K Whitner

Legal fees for professional services  
for the period ending October 31, 2017

	\$25,000.00
Current Fees and Costs Due	\$25,000.00
Prior Balance Due	\$100,000.00
Total Balance Due - Due Upon Receipt	\$125,000.00

**We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:**

**Wiring and ACH Instructions:**

Citibank  
ABA # 5 USC 552a(k)(1)  
SWIFT Address: 5 USC 552a(k)(1)  
787 W. 5th Street  
Los Angeles, CA 90071  
Account Number: 5 USC 552a(k)(1)  
Account Name: Paul Hastings LLP

**Remittance Address:**

Paul Hastings LLP  
Lockbox 4803  
PO Box 894803  
Los Angeles, CA 90189-4803

*For wires, please reference the invoice, client and matter number(s) being paid  
For ACH payments, please use the CTX format and/or send any remittances to [cashapp@paulhastings.com](mailto:cashapp@paulhastings.com). This is a no-reply mailbox  
Please refer all questions to [billing@paulhastings.com](mailto:billing@paulhastings.com)*

REMITTANCE COPY (cont.)

Summary of Prior Balance Due					
<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments/ Trust Appl.</u>	<u>Credits</u>	<u>Balance Due</u>
06/16/2017	2125787	\$25,000.00	\$0.00	\$0.00	\$25,000.00
07/10/2017	2127851	\$25,000.00	\$0.00	\$0.00	\$25,000.00
09/19/2017	2134514	\$25,000.00	\$0.00	\$0.00	\$25,000.00
10/12/2017	2136716	\$25,000.00	\$0.00	\$0.00	\$25,000.00
Total Prior Due					\$100,000.00
Balance Due					<u>\$125,000.00</u>

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City Attorney

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---

FOR PROFESSIONAL SERVICES RENDERED  
for the period ending October 31, 2017

Legal Research

	<u>\$25,000.00</u>
Net Fees	\$25,000.00
Current Fees and Costs	\$25,000.00
Prior Balance Due	\$100,000.00
Total Balance Due - Due Upon Receipt	<u>\$125,000.00</u>

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City of Atlanta  
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Atlanta, GA 30303

November 17, 2017

Please Refer to  
Invoice Number: 2140666

Attn: Jeremy Berry  
City Attorney

PH LLP Tax ID No. 5 USC 552a(k)(1)

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SUMMARY SHEET

**Document Request Advice**

PH LLP Client/Matter # 77452-00029  
William K Whitner

Legal fees for professional services for the period ending October 31, 2017	\$236,141.25
Less 15% Discount	(35,421.11)
	<hr/> \$200,720.14
Costs incurred and advanced	45,537.72
<b>Current Fees and Costs Due</b>	<hr/> <b>\$246,257.86</b>
<b>Prior Balance Due</b>	<hr/> <b>\$543,702.14</b>
<b>Total Balance Due - Due Upon Receipt</b>	<hr/> <hr/> <b>\$789,960.00</b>

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Costs incurred and advanced	45,537.72
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Prior Balance Due	\$543,702.14
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City of Atlanta  
77452-00029  
Invoice No. 2140666

Page 2

REMITTANCE COPY (cont.)

Summary of Prior Balance Due					
<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments/ Trust Appl.</u>	<u>Credits</u>	<u>Balance Due</u>
09/19/2017	2134547	\$365,312.89	\$0.00	\$0.00	\$365,312.89
10/12/2017	2136737	\$178,389.25	\$0.00	\$0.00	\$178,389.25
Total Prior Due					\$543,702.14
Balance Due					<u>\$789,960.00</u>

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PH LLP Tax ID No. 5 USC 552a(k)(1)

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for the period ending October 31, 2017

<u>Document Request Advice</u>	\$236,141.25
Less 15% Discount	(35,421.11)
	<u>\$200,720.14</u>

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
10/01/2017	CT6	Email correspondence with T. O'Brien, D. Prince, E. Stoltz, and B. Kaewert regarding preparation of chronology	0.25
10/02/2017	BK9	Draft memorandum regarding events	5.25
10/02/2017	CT6	Conference call with E. Stolze and B. Kaewert regarding chronology; prepare chronology of key events	3.75
10/02/2017	DP6	Review and analysis regarding audit report; preparation regarding meeting	10.50
10/02/2017	EDS4	Review materials under consideration for review; review and analyze same; review email; review and analyze prior document requests; review and analyze report; telephone conference with D. Prince, B. Kaewert, and C. DeThomas; telephone conference regarding prior investigative reports; office conference with K. Whitner regarding same; review and summarize report	4.75
10/02/2017	TPO2	Prepare for meeting; strategy meeting with D. Prince; revise presentation and time line; review new documents, audit	9.75
10/02/2017	WKW	Document analysis, presentation preparation and discussion	5.00
10/03/2017	CT6	Email correspondence with D. Prince regarding presentation	0.25

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
10/03/2017	DP6	Preparation session with Paul Hastings team regarding attorney [REDACTED]; revise and prepare timeline; meeting regarding attorney [REDACTED]; debrief with Paul Hastings team regarding follow-up requests and strategy	15.00
10/03/2017	EDS4	Office conference with D. Prince and T. O'Brien regarding upcoming meeting; group meeting with all counsel; prepare and revise submissions; attend debrief	5.50
10/03/2017	TPO2	Prep meeting with team; meeting; debrief and strategy session with team; planning/tasking meeting with D. Prince regarding follow-up issues	15.25
10/03/2017	WKW	Prepare for presentation; presentation; debrief following presentation	6.25
10/04/2017	CT6	Conference with D. Prince and T. O'Brien regarding presentation	0.25
10/04/2017	DP6	Follow-up regarding meeting; prepare summary for file regarding meeting	2.25
10/04/2017	EDS4	Review email; prepare email to team; prepare email to [REDACTED]	[REDACTED]
10/04/2017	TPO2	Telephone conference; review new documents; document analysis	3.50
10/05/2017	CT6	Email correspondence with D. Prince	0.25
10/05/2017	TPO2	Telephone conference; update team; strategy meeting with D. Prince to discuss next steps	1.00
10/09/2017	DP6	Review and analysis regarding procurement documents and scoring issues	1.00
10/10/2017	DP6	Attention to [REDACTED]	1.00
10/11/2017	DP6	Review and analysis regarding [REDACTED]	2.25
10/11/2017	TPO2	Conference with C. DeThomas regarding discovery production, update on matter; strategy meeting with D. Prince	1.50
10/12/2017	DP6	Preparation regarding witness [REDACTED]	[REDACTED]
10/13/2017	DP6	Coordinate with E. Stolze regarding response to request for procurement documents; analysis [REDACTED]; outline interview follow-up plan and strategize with T. O'Brien regarding same	2.50
10/13/2017	EDS4	Review email; review and analyze file materials and prior communications; telephone conferences with T. O'Brien and D. Prince regarding same; telephone conference regarding [REDACTED] office conference with K. Whitner	1.75
10/13/2017	TPO2	Analyze construction RFPs; analyze [REDACTED]; review investigation planning with D. Prince; telephone call to E. Stolze	3.00



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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
10/13/2017	WKW	Attention to documents requested and necessary follow-up strategy; review contracts	1.75
10/16/2017	DP6	Strategize regarding [REDACTED]; analysis regarding witness list and follow-up; review key documents; prepare witness interview outlines	3.50
10/16/2017	TPO2	Strategy call; planning meeting with D. Prince; review target documents; task associates with interview	4.50
10/17/2017	DP6	Preparation regarding witness interviews; correspondence with E. Stolze regarding [REDACTED]; strategize with T. O'Brien	3.00
10/17/2017	EDS4	Review and respond to email from D. Prince regarding [REDACTED]; review databases regarding same	0.50
10/17/2017	TPO2	Strategy meeting with D. Prince	0.75
10/18/2017	DP6	Conference with E. Stolze regarding witness interviews and coordinate same	0.50
10/18/2017	EDS4	Prepare email regarding interview; review emails regarding status of [REDACTED] file; review and analyze document databases for information regarding [REDACTED] telephone conference with D. Prince	2.00
10/19/2017	DP6	Analysis regarding interview memorandum for [REDACTED]; [REDACTED] preparation regarding witness interviews	2.50
10/19/2017	EDS4	Prepare emails to interviewees; prepare email to D. Prince with evaluators and prior interviewees; collect and review prior interviewee information	1.25
10/20/2017	DP6	Analysis regarding [REDACTED]; [REDACTED] strategize with E. Stolze regarding witness interviews, discovery, and response to investigation	3.25
10/20/2017	EDS4	Review and respond to emails from interviewees; telephone conference with D. Prince regarding same	0.75
10/23/2017	CT6	Conference with D. Prince regarding preparation of witness interview outlines	0.25
10/23/2017	DP6	Preparation regarding witness interviews; strategize regarding [REDACTED]	5.50
10/23/2017	EDS4	Review and respond to email from M. Clarke and L. Scott	0.25

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
10/23/2017	EDS4	Telephone conferences with and review and respond to emails from interviewees; prepare emails to T. O'Brien and D. Prince regarding same	1.75
10/24/2017	CT6	Prepare witness interview outlines for T. O'Brien and D. Prince	1.75
10/24/2017	DP6	Prepare for interviews; identify [REDACTED]	6.50
10/24/2017	EDS4	Telephone conference with D. Prince regarding preparation for interviews; prepare email to T. O'Brien regarding same	0.50
10/25/2017	DP6	Preparation regarding witness interviews; telephone conference with Paul Hastings' [REDACTED]; strategize regarding meeting	9.00
10/25/2017	EDS4	Attend all-team conference call; office conference with K Whitner, T. O'Brien, and D. Prince; review and respond to emails	1.75
10/25/2017	TPO2	Interview prep; strategy session with D. Prince; team update call	9.00
10/25/2017	WKW	Team conference call and follow-up internal meeting	1.00
10/26/2017	DP6	Conduct witness interviews; coordinate regarding meeting	16.00
10/26/2017	TPO2	Multiple interviews; communications regarding interviews; prepare interview memoranda	16.25
10/26/2017	WKW	Interview follow-up and debrief; strategy call regarding next steps and consolidating effects with other counsel	1.50
10/27/2017	CT6	Conference with D. Prince regarding internal investigation and witness interviews	0.25
10/27/2017	DP6	Prepare witness interview summaries; preparation regarding presentation concerning key allegations; attention to briefing on meeting	5.50
10/27/2017	TPO2	Update/strategy meeting; planning meeting with D. Prince; review interview memoranda	3.00
10/27/2017	WKW	Interview debrief and witness note review	2.25
10/30/2017	DP6	Prepare interview notes; coordinate with E. Stolze regarding witness interview; follow-up and prepare slide deck regarding allegations	8.00
10/30/2017	EDS4	Review interview memorandum by D. Prince; review and respond to email from D. Prince; review file materials related to prior interview scheduling	0.50
10/31/2017	DP6	Prepare presentation, preparation regarding interview and follow-up meeting	5.00
<b>Total Hours</b>			<b>223.75</b>

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**Timekeeper Summary**

Thomas P. O'Brien	67.50
Daniel Prince	104.50
William K Whitner	17.75
Eric D. Stolze	21.75
Courtney L. DeThomas	7.00
Brian S. Kaewert	5.25

**Costs incurred and advanced**

Messenger	18.95
Outside Professional Services	45,487.25
UPS/Courier Service	31.52
<b>Total Costs incurred and advanced</b>	<b>\$45,537.72</b>

<b>Current Fees and Costs</b>	<b>\$246,257.86</b>
<b>Prior Balance Due</b>	<b>\$543,702.14</b>
<b>Total Balance Due - Due Upon Receipt</b>	<b>\$789,960.00</b>

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